

ACCOUNT STATEMENTS

Smith, Brian



Statement Period PayPal Account ID

Nov 1, 2018 - Nov 30, 2018 briaguya@gmail.com

PAYPAL ACCOUNT

BALANCE SUMMARY*

| | USD | CAD | EUR | GBP |
|---------------------|------|------|------|------|
| Available beginning | 0.00 | 0.00 | 0.00 | 0.00 |
| Available ending | 0.00 | 0.00 | 0.00 | 0.00 |

ACCOUNT ACTIVITY

| DATE | DESCRIPTION | CURRENCY | AMOUNT | FEES | TOTAL** |
|------------|---|----------|--------|------|---------|
| 11/01/2018 | PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 2CP28162BW164912U | USD | -10.00 | 0.00 | -10.00 |
| 11/11/2018 | PreApproved Payment Bill User Payment: GitHub, Inc. American Express x-3008 25.00 USD ID: 53V84688M5791780N | USD | -25.00 | 0.00 | -25.00 |
| 11/23/2018 | PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 16.23 USD ID: 8LB78775VL2507502 | USD | -16.23 | 0.00 | -16.23 |

*The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

**For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

The money in your PayPal balance is eligible for pass-through FDIC insurance. FDIC pass-through insurance only applies to USD funds held in your PayPal balance. It does not apply to funds held in any non-USD currencies.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).